

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NICHOLAS EDWARD HUNTER  
225 Shell Beach Dr.  
Lake Charles, LA 70601

2. Office Sought (Include title of office as well)

Mayor  
Lake Charles  
Calcasieu

OFFICE USE ONLY

Report Number: 97285

Date Filed: 3/10/2021

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 3/20/2021

This report covers from 2/9/2021 through 3/10/2021

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
3401 Ryan St.  
Lake Charles, LA 70605

7. Full Name and Address of Treasurer

JENNIFER LEACH  
4454 W. Prien Lake Rd.  
Lake Charles, LA 70605

9. Name of Person Preparing Report JENNIFER LEACH

Daytime Telephone 337-478-1117

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of March, 2021.

Nicholas Edward Hunter

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337.310.0077

Daytime Telephone

Jennifer Leach

Signature of Treasurer

337-478-1117

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33a + 3b)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 167,538.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 167,538.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 262,368.21
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 167,538.11
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 94,830.10

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM 6811 Jefferson Hwy. Suite 203 Baton Rouge, LA 70806	02/09/2021	benchmark survey	\$ 14,300.00
THE POLITICAL FIRM 6811 Jefferson Hwy. Suite 203 Baton Rouge, LA 70806	03/08/2021	direct mail out	\$ 6,334.36
THE POLITICAL FIRM 6811 Jefferson Hwy. Suite 203 Baton Rouge, LA 70806	03/08/2021	billboard placement	\$ 4,356.25
THE POLITICAL FIRM 6811 Jefferson Hwy. Suite 203 Baton Rouge, LA 70806	03/08/2021	direct mail out	\$ 7,473.50
AT&T SERVICES, INC. 301 Main Street Suite 1018 Baton Rouge, LA 70801	03/05/2021	contribution refund	\$ 500.00
ATAKAPA SERVICES 10542 S. Glenstone Place Baton Rouge, LA 70810	03/05/2021	contribution refund	\$ 2,500.00
AX MEDIA 800 W. 47th St. Suite 200 Kansas City, MO 64112	02/25/2021	radio and cable media buys	\$ 117,554.00
WILLIAM COOKSEY 63 N. Reed Ave. Mobile, AL 36604	03/05/2021	contribution refund	\$ 2,500.00
3. SUBTOTAL (optional)			\$155,518.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX RESEARCH & TECHNOLOGY INC. 14697 S. Harrells Ferry Rd. Baton Rouge, LA 70816	03/05/2021	contribution refund	\$ 2,500.00
ETEC SERVICES, INC. 7731 Office Park Boulevard Baton Rouge, LA 70809	03/05/2021	contribution refund	\$ 2,500.00
FLUID PROCESS & PUMPS, LLC P.O. Box 10608 New Orleans, LA 70181	03/05/2021	contribution refund	\$ 2,000.00
MANCHAC CONSULTING GROUP, INC. 10542 S. Glenstone Place Baton Rouge, LA 70810	03/05/2021	contribution refund	\$ 2,500.00
TULLIER SERVICES, LLC 58195 Homestead Dr. Plaquemine, LA 70764	03/05/2021	contribution refund	\$ 2,500.00
WHITNEY NATIONAL BANK 3401 Ryan St. Lake Charles, LA 70605	02/25/2021	wire fee for ax media purchase	\$ 20.00
3. SUBTOTAL (optional)			\$12,020.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 167,538.11

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